

TITLE: DL 44.1 - Open Abut Type 2 Structures, Design Only

DATE: 05/05/2017

PROJECT: Construction Package No. 2-3

CONTRACT NO: HSR13-57

CONTRACTOR: Attn: Michael Costa
 Dragados / Flatiron Joint Venture
 1775 Park St, Bldg 75
 Selma, CA 93662

DESCRIPTION OF CHANGE:

This change order is to implement Authority's Directive Letter No. 044.1 - Open Abutments for Type 2 Structures. This change order will cover the cost for the additional Design Scope of Work covered per Jacob's Engineering Change Notice. 60, dated January 25, 2017 and attached with DFJV's COP No. 113, Rev. 1, (DFJV-HSR-0400), dated January 30, 2017 and items covered under DFJV's Transmittal No. CP02-1917, dated December 14, 2016.

The compensation in this Change Order is per Section 17.0 and Section 23.0 of the General Provisions. These costs are agreed as full and complete costs for Jacobs Engineering, excluding additional cost for Geotechnical, if any.

The cost of geotechnical investigation and design, construction, construction support services, VV&SC required for the construction of Open Abutments with a standard bench, clearance, and 1.5:1 slope with slope paving for Primary Type 2 Structures as impacted by Authority's Directive Letter No. 44.1 will be covered under a forthcoming change order after the cost of these services are determined and agreed between DFJV and HSRA.

DETERMINATION OF TIME AND TIME IMPACT:

Determination of time and time impact will be deferred until completion of work specified in this change order.

D = Deferred Time

PCO	Payment Item	Description	Quantity	Units	Unit Price	Net Amount	Time Adj. (Days)
00001		This lump sum payment will cover the cost of additional design effort of Adams Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$142,537.00	\$142,537.00	D
00002		This lump sum payment will cover the cost of additional design effort of South Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$134,555.00	\$134,555.00	D
00003		This lump sum payment will cover the cost of additional design effort of Manning Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$77,350.00	\$77,350.00	D
00004		This lump sum payment will cover the cost of additional design effort of Floral Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$113,079.00	\$113,079.00	D
00005		This lump sum payment will cover the cost of additional design effort of Nebraska Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$53,594.00	\$53,594.00	D
00006		This lump sum payment will cover the cost of additional design effort of Mountain View Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$73,549.00	\$73,549.00	D
00007		This lump sum payment will cover the cost of additional design effort of Elkhorn Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$129,993.00	\$129,993.00	D
00008		This lump sum payment will cover the cost of additional design effort of Fowler Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$128,283.00	\$128,283.00	D
00009		This lump sum payment will cover the cost of additional design effort of Davis Avenue Overhead per Directive Letter No. 44.1;	1.0	LS	\$103,577.00	\$103,577.00	D
00010		This lump sum payment will cover the cost of additional design effort of Dover Avenue Overhead	1.0	LS	\$115,360.00	\$115,360.00	D

Initials Acknowledging Page 1 of 3

Contractor	California High Speed Rail Authority		
Acceptance by	Submitted by	Recommended by	Approved by

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00011	per Directive Letter No. 44.1; This lump sum payment will cover the cost of additional design effort of Excelsior Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$113,269.00	\$113,269.00	D
00012	This lump sum payment will cover the cost of additional design effort of Flint Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$92,744.00	\$92,744.00	D
00013	This lump sum payment will cover the cost of additional design effort of Fargo Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$92,744.00	\$92,744.00	D
00014	This lump sum payment will cover the cost of additional design effort of Hanford Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$70,698.00	\$70,698.00	D
00015	This lump sum payment will cover the cost of additional design effort of Houston Avenue Overhead per Directive Letter No. 44.1, 45;	1.0	LS \$96,355.00	\$96,355.00	D
00016	This lump sum payment will cover the cost of additional design effort of Iona Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$98,635.00	\$98,635.00	D
00017	This lump sum payment will cover the cost of additional design effort of Idaho Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$98,635.00	\$98,635.00	D
00018	This lump sum payment will cover the cost of additional design effort of Jackson Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$98,635.00	\$98,635.00	D
00019	This lump sum payment will cover the cost of additional design effort of SR43 over HSR at STA 2308+00 Overhead per Directive Letter No. 44.1;	1.0	LS \$119,351.00	\$119,351.00	D
00020	This lump sum payment will cover the cost of additional design effort of Kent Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$107,758.00	\$107,758.00	D
00021	This lump sum payment will cover the cost of additional design effort of Kansas Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$107,758.00	\$107,758.00	D
00022	This lump sum payment will cover the cost of additional design effort of SR43 over HSR at STA 2600+00 Overhead per Directive Letter No. 44.1;	1.0	LS \$68,418.00	\$68,418.00	D
00023	This lump sum payment will cover the cost of additional design effort of Nevada Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$65,947.00	\$65,947.00	D
00024	This lump sum payment will cover the cost of additional design effort of Corcoran Highway Overhead per Directive Letter No. 44.1;	1.0	LS \$79,821.00	\$79,821.00	D
00025	This lump sum payment will cover the cost of additional design effort of Hesse Avenue Overhead per Directive Letter No. 44.1;	1.0	LS \$42,381.00	\$42,381.00	D
00026	This lump sum payment will cover the cost of additional design effort of Avenue 88 Overhead per Directive Letter No. 44.1;	1.0	LS \$78,870.00	\$78,870.00	D
00027	This lump sum payment will cover the cost of additional design effort of Avenue 56 Overhead per Directive Letter No. 44.1;	1.0	LS \$96,544.00	\$96,544.00	D
00028	This lump sum amount is for DFJV's Markup on sub-contractor work per Section 23.1, "Overhead and Profit" of General Provisions.	1.0	LS \$182,031.00	\$182,031.00	D

Total: \$2,782,471.00 D

ATTACHMENTS:

Initials Acknowledging Page 2 of 3

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Release of Claims

Except as modified by this Change Order, all terms and conditions of the Contract, as previously modified, remain unchanged and in full force and effect. The parties agree that this Change Order is a final and equitable adjustment of the Contract time and Contract amount and constitutes a mutual accord and satisfaction of all claims, current or future, of whatever nature caused by or arising out of the facts and circumstances surrounding this Change Order including, but not limited to, direct, indirect and consequential costs; additional time for performance; and the impact of the modifications specified in this Change Order, alone or taken with other changes, on the unchanged Work.

Contractor's Sworn Certification

By executing this Change Order for the Contractor below, the undersigned for the Contractor certifies as true, under penalty of perjury (under the laws of California, executed in Fresno, California), as follows:

This Change Order is made in good faith and in accordance with the terms of the Contract.

The amount of time and/or compensation requested accurately reflects the appropriate adjustments and includes all known and anticipated impacts or amounts that may be incurred as a result of the event or matter giving rise to such proposed change.

The Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

The Contractor has investigated the basis for each Subcontractor claim and has determined that each such claim is justified as to entitlement and amount of money and/or time requested and has no reason to believe and does not believe that the factual basis for the Subcontractor's claim is falsely represented.

Subcontractor's Sworn Certification(s):

Attached as _____ [indicate "none" if no such Subcontractors are involved] are sworn certifications from each Subcontractor involved in the Work or event contemplated by this Change Order in the form above.


Dragados / Flatiron Joint Venture

Acceptance by

UNILATERAL	UNILATERAL	Date
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California High-Speed Rail Authority


Submitted by

Signature 	Charlie Guess - DB Oversight Manager	Date 5-5-17
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Recommended by

Signature 	Jorge Granados - Design & Construction Manager	Date 5/5/17
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Approval by

Signature 	Terry Ogle - Director of Design and Construction	Date 5/5/17
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Initials Acknowledging Page 3 of 3

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